

RAIL LABOR LOCAL UNIT REPORT OF CREDITABLE SERVICE MONTHS AND COMPENSATION									
1. Name of National Organization					2. Page _____ of _____ Pages			<b>See Instructions On Separate Page</b>	
3. Payroll Report of Reporting Unit (Name and/or Number)				4. RRB Unit No.		5. For Month or Quarter Ending 19 _____			
COMPENSATION SHOULD NOT BE REPORTED IN EXCESS OF APPLICABLE YEARLY MAXIMUMS ➤					Tier I Maximum \$			Tier II Maximum \$	
6.  EMPLOYEE IDENTIFICATION	Month of Quarter	7. Work Hours	8. Gross Earnings and Tier I Medicare Earnings	9. Tier I Employee Medicare Tax Withheld	10. Tier I Retirement Earnings	11. Tier I Employee Tax Withheld	12. Tier II Earnings	13. Tier II Employee Tax Withheld	
Name -----	1								
	2								
	3								
SSA Number	1								
	2								
	3								
Name -----	1								
	2								
	3								
SSA Number	1								
	2								
	3								
Name -----	1								
	2								
	3								
SSA Number	1								
	2								
	3								
Name -----	1								
	2								
	3								
SSA Number	1								
	2								
	3								
Name -----	1								
	2								
	3								
SSA Number	1								
	2								
	3								
Totals ➤									
CAUTION: Railroad retirement (CT-1) taxes must be deposited in a Federal depository as directed by the Internal Revenue Service. Please read Form CT-1 instructions for the proper depositing procedures. The frequency of your tax deposits is <b>NOT</b> determined by the completion of Form OE-1a. Deposits may be required more or less often.									
Name/Title	Address				Telephone Number		Date Completed	Date Received by NRO	

# **FORM OE-1a TAX CALCULATION WORKSHEET**

TAX CALCULATION		CT-1 REFERENCES
A. $\frac{\text{Column 7 Total}}{\text{Supplemental Tax Rate}} \times$	\$	Supplemental Tax
B. $\frac{\text{Column 10 Total}}{\text{Tier I Employer Tax Rate}} \times$	\$	Tier I Employer Tax
C. $\frac{\text{Column 8 Total}}{\text{Medicare Tax Rate}} \times$	\$	Employer Medicare Tax
D. $\frac{\text{Column 12 Total}}{\text{Tier II Employer Tax Rate}} \times$	\$	Tier II Employer Tax
E. Column 11 Total	\$	Tier I Employee Tax
F. Column 9 Total	\$	Employee Medicare Tax
G. Column 13 Total	\$	Tier II Employee Tax
H. Sum columns A through G. CT-1 Railroad Retirement Tax Liability for period.	\$	Total Railroad Retirement Taxes

The amount in Item B should equal Item E and amounts in Item C should equal Item F. The items may differ a few cents due to rounding of partial cents.

**PHOTOCOPY FOR YOUR RECORDS**